

SAFETY INSPECTION REPORT

CONDUCTED FOR:
Woodside Homes

PROJECT:
East Gardens/West Gardens



INSPECTION TYPE:
General Construction

INSPECTOR : FRANCISCO ROMERO
DATE : JULY 12, 2024
CITY : HANFORD
STATE : CALIFORNIA

Safety Compliance Company is not responsible for unsafe conditions and situations not seen during this inspection. The items listed above represent only what was seen by the Safety Compliance Company Representative at the time of the inspection. Safety Compliance Company is not responsible for any ongoing unsafe condition(s) whether seen or unseen. In addition, Safety Compliance Company does not have the authority or authorization to approve, certify, or warranty any safety equipment or safety device. This agreement also indemnifies Safety Compliance Company of any omission, gross negligence, willful misconduct related to this report. Under Federal, State and Local Law, it is the responsibility of the employer and all subcontractors to mark all hazards with appropriate signs

SUMMARY OF INSPECTION

53 Items Inspected	34 Satisfactory	1 Unsatisfactory	18 N/A
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At my Arrival I Met Blake Buckmaster and we did the inspection together. We went to the model Home and we verified paperwork. Safety Binder, fire extinguisher, first aid kit, emergency locations near the site and also I verified his monthly checklist and every was completed.

Subs working today:

- NGC Paint
- F1 Framing
- CVC
- Blue Mountain
- NGC Drywall
- JR PIERCE

During the inspection, I Found two violations, NGC Paint. Found workers not wearing hard hats, Blue Mountain not wearing hard hats on site

Both violations were corrected on the spot.

Will forward report for their review.

INSPECTION ITEMS

Documentation	
Site Contact	Satisfactory
Safety Program (Including IIPP)	Satisfactory
Heat Illness Prevention Program	Satisfactory
Safety Data Sheets	Satisfactory
Daily Inspections	Satisfactory
Comment	

<p>Daily inspections was verified in the model home</p>	
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<p>Tailgate Meetings</p>	<p>Satisfactory</p>
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<p>Sub-Contractor Meetings</p>	<p>Satisfactory</p>
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<p>OSHA Permits</p>	<p>Satisfactory</p>
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<p>Labor Law Postings</p>	<p>Satisfactory</p>
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<p>Emergency / Other Postings</p>	<p>Satisfactory</p>
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<p>First Aid / CPR Certification</p>	<p>Satisfactory</p>
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<p style="text-align: center;">Comment</p>	
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<p>First aid and fire extinguisher and labor poster were verified on site</p>	
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<p>Emergency Items</p>	
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<p>Access / Egress</p>	<p>Satisfactory</p>
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<p>Elevator for Hoisting Workers (if needed)</p>	<p>N/A</p>
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<p>Fire Extinguisher(s)</p>	<p>Satisfactory</p>
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First Aid Kit(s)	Satisfactory
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Eye Wash Station	Satisfactory
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Other Fire Fighting Equipment (If needed)	N/A
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General Items

Restrooms	Satisfactory
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Hand Washing Stations	Satisfactory
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Waste Containers	Satisfactory
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Potable Water	Satisfactory
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Shade	Satisfactory
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Tools & Equipment

Power Tools	Satisfactory
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Hand Tools	Satisfactory
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Powder Actuated Tools	Satisfactory
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Pneumatic Nailers	Satisfactory
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Mobile Elevated Work Platforms (MEWP's)	N/A
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Powered Industrial Trucks	N/A
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Heavy Mobile Equipment (Excavators, Loaders, etc)	N/A
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Cranes	N/A
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Cylinder Storage	N/A
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Ladders	Satisfactory
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Operations

Personal Protective Equipment	Unsatisfactory
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Comment	
Found two subs with workers not wearing hard hats on site , NGC Paint	
Other subs not wearing hard hats. Blue Mountain	

Trenching & Excavation	Satisfactory
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Fall Protection	Satisfactory
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Guardrails	Satisfactory
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Floor / Wall Openings	Satisfactory
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Supported Scaffolding	N/A
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Mobile Scaffolding	N/A
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Suspended Scaffolding	N/A
Confined Spaces	N/A
Impalement Hazards	Satisfactory
Traffic Control	Satisfactory
Roofing Operations	Satisfactory
Housekeeping	Satisfactory
Demolition	N/A
Silica Control	N/A
Rigging Operations	N/A
Hot Work	N/A
Electrical Safety	Satisfactory
Lockout / Tagout	N/A
Stairways, Ramps, Runways	N/A
Other Items (that were observed)	N/A